

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 40	3. EFFECTIVE DATE 12-Jun-2014	4. REQUISITION/PURCHASE REQ. NO. VARIOUS	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY CODE	N00174	7. ADMINISTERED BY (If other than Item 6) CODE	S3915A

NSWC IHEODTD
4072 North Jackson Road, Suite 132
Indian Head MD 20640-5115
paulette.bowman@navy.mil 301-744-6663

DCMA SURFACE COMMUNICATION AND SUPPORT
SYSTEMS PHILADELPHIA
700 ROBBINS AVENUE, BLDG. 4-A, P.O. BOX 11427
PHILADELPHIA PA 19111-0427

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) EHS Technologies Corporation 1221 North Church Street Suite 106 Moorestown NJ 08057-1101		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
[X]		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4309-FG03
		10B. DATED (SEE ITEM 13) 17-Sep-2010
CAGE CODE 1GUU1	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
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[]	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
[]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
[X]	D. OTHER (Specify type of modification and authority) FAR 52.232-22 LIMITATION OF FUNDS

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return ___ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kay V Proctor, Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY /s/Kay V Proctor (Signature of Contracting Officer)	16C. DATE SIGNED 12-Jun-2014

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTRACT NO. N00178-05-D-4309	DELIVERY ORDER NO. FG03	AMENDMENT/MODIFICATION NO. 40	PAGE 2 of 3	FINAL
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GENERAL INFORMATION

The purpose of this modification is to 1) Incorporate Technical Instruction (TI) #83, 2) Add Funding to TI's and 3) Revise Allotment of Funds Clause. Accordingly, said Task Order is modified as follows:

1. Technical Instruction (TI) #83 is hereby incorporated by reference.
2. Funding is provided for TI's #63, #66, #80 and #83 as follows. See Section G - Accounting Data for details.

TI # 63 - JBMDL Environmental Engineering Support

SLIN 4004 - 33 - [REDACTED]
PR#:1300418910 Item 1
Document #: F2MUAA4009G007
Customer: JBMDL
SOW Ref: 2.1.2

Total: [REDACTED]
ACRN: HP

SLIN 4004 - 34 - [REDACTED]
PR#:1300418941 Item 1
Document #: F2MUAA4010G008
Customer: JBMDL
SOW Ref: 2.1.2

Total: [REDACTED]
ACRN: HQ

TI # 80 Engineering Support for Marine Corps

SLIN 4004 - 35 - [REDACTED]
SLIN 6004 - 17 - [REDACTED]
PR #1300418943 Item 1
Customer: NAVSEA
SOW Ref: 2.1.1

Total: [REDACTED]
ACRN: HR

TI # 83 - NATO Analysis Support

SLIN 4004 - 36 - [REDACTED]
PR#:1300419019 Item 1
Customer: NSWC IHEODTD
SOW Ref: 2.3

Total: [REDACTED]
ACRN: HS

TI # 66 - ARDEC Pitera Shot Counter

SLIN 6004 - 18 - [REDACTED]
PR#:1300423527 Item 1
Document #: MIPR0010517789
Customer: Army
SOW Ref: 2.1.2

Total: [REDACTED]
ACRN: HT

3. Section G - Contract Administration Data

See revised Allotment of Funds Clause

CONTRACT NO. N00178-05-D-4309	DELIVERY ORDER NO. FG03	AMENDMENT/MODIFICATION NO. 40	PAGE 3 of 3	FINAL
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A conformed copy of this Task Order is attached to this modification for informational purposes only.

The total amount of funds obligated to the task is hereby increased from \$ [REDACTED] by

[REDACTED]

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
400433	Fund Type - OTHER	0.00	[REDACTED]	
400434	Fund Type - OTHER	0.00	[REDACTED]	
400435	Fund Type - OTHER	0.00	[REDACTED]	[REDACTED]
400436	Fund Type - OTHER	0.00	[REDACTED]	
600417	Fund Type - OTHER	0.00	[REDACTED]	[REDACTED]
600418	Fund Type - OTHER	0.00	[REDACTED]	

The total value of the order is hereby increased from \$ [REDACTED] to

[REDACTED]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 41	3. EFFECTIVE DATE 10-Jul-2014	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY NSWC IHEODTD 4072 North Jackson Road, Suite 132 Indian Head MD 20640-5115 waylin.duhon@navy.mil 301-744-6746	CODE N00174	7. ADMINISTERED BY (If other than Item 6) DCMA SURFACE COMMUNICATION AND SUPPORT SYSTEMS PHILADELPHIA 700 ROBBINS AVENUE, BLDG. 4-A, P.O. BOX 11427 PHILADELPHIA PA 19111-0427	CODE S3915A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) EHS Technologies Corporation 1221 North Church Street Suite 106 Moorestown NJ 08057-1101		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
[X]		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4309-FG03
		10B. DATED (SEE ITEM 13) 17-Sep-2010
CAGE CODE 1GUU1	FACILITY CODE	

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12. ACCOUNTING AND APPROPRIATION DATA (If required)

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(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
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[X]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a) (3) Mutual Agreement
[]	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [] is not, [X] is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print) Timothy F. Durkin, Bid and Proposal Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kay V Proctor, Contracting Officer	
15B. CONTRACTOR/OFFEROR /s/Timothy F. Durkin (Signature of person authorized to sign)	15C. DATE SIGNED 07-Jul-2014	16B. UNITED STATES OF AMERICA BY /s/Kay V Proctor (Signature of Contracting Officer)	16C. DATE SIGNED 10-Jul-2014

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTRACT NO. N00178-05-D-4309	DELIVERY ORDER NO. FG03	AMENDMENT/MODIFICATION NO. 41	PAGE 2 of 3	FINAL
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GENERAL INFORMATION

The purpose of this modification is to (1) Realign funding on SLINS (2) Revise Section G - Contract Administration Data as follows:

1.) SLIN 4004-31 is reduced by [REDACTED]
and SLIN 6004-16 is increased by [REDACTED] 0.

2.) Section G - Contract Administration Data

See Allotment of Funds Clause

Contractor's Statement of Release

The parties have considered whether an equitable adjustment in the task order price or other terms and conditions of the task order is warranted by the above change to the task order. The parties agree that no such adjustment is warranted. The contractor waives all right, title, and interest, if any, to further equitable adjustments arising under this modification.

3.) Direct any questions or concerns to Paulette Bowman 301-744-6663.

A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from [REDACTED] by [REDACTED]

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
400431	Fund Type - OTHER	[REDACTED]		
600416	Fund Type - OTHER	[REDACTED]		

The total value of the order is hereby increased from [REDACTED] to [REDACTED]

The Period of Performance of the following line items is hereby changed as follows:

CLIN/SLIN	From	To
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CONTRACT NO. N00178-05-D-4309	DELIVERY ORDER NO. FG03	AMENDMENT/MODIFICATION NO. 41	PAGE 3 of 3	FINAL
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 42	3. EFFECTIVE DATE 21-Aug-2014	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY NSWC IHEODTD 4072 North Jackson Road, Suite 132 Indian Head MD 20640-5115 paulette.bowman@navy.mil 301-744-6663	CODE N00174	7. ADMINISTERED BY (If other than Item 6) DCMA SURFACE COMMUNICATION AND SUPPORT SYSTEMS PHILADELPHIA 700 ROBBINS AVENUE, BLDG. 4-A, P.O. BOX 11427 PHILADELPHIA PA 19111-0427	CODE S3915A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) EHS Technologies Corporation 1221 North Church Street Suite 106 Moorestown NJ 08057-1101		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	[X]	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4309-FG03
		10B. DATED (SEE ITEM 13) 17-Sep-2010
CAGE CODE 1GUU1	FACILITY CODE	

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12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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[]	
[]	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
[X]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)(3) MUTUAL AGREEMENT
[]	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [] is not, [X] is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print) Timothy F. Durkin, Bid and Proposal Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kay V Proctor, Contracting Officer	
15B. CONTRACTOR/OFFEROR /s/Timothy F. Durkin (Signature of person authorized to sign)	15C. DATE SIGNED 20-Aug-2014	16B. UNITED STATES OF AMERICA BY /s/Kay V Proctor (Signature of Contracting Officer)	16C. DATE SIGNED 21-Aug-2014

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTRACT NO. N00178-05-D-4309	DELIVERY ORDER NO. FG03	AMENDMENT/MODIFICATION NO. 42	PAGE 2 of 3	FINAL
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GENERAL INFORMATION

The purpose of this modification is to 1) Deobligate funding, 2) Correct Line of Accounting, 3) Extend the Period of Performance on CLIN's 4004 and 6004 and 4) Extend the period of performance on certain SLIN's. Accordingly, said Task Order is modified as follows:

1. Funding is deobligated as follows:

SLIN 4004-36, ACRN HS is decreased by [REDACTED]

2. The Line of Accounting information is hereby changed as follows:

400434:

From: HQ 5743400 304 3101 EMO6AC 0 10000 53412 28854F 667100 FSR: 011291 PSR: J91882 DSR: 543801 CIN F2MUAA40100008G00 F67100

To: HQ 5743400 304 3101 EMO6AC 0 10000 53412 28854F 667100 SC: B6N FSR: 011291 PSR: 030553 DSR: 293708 CIN: F2MUAA4010G0080000AB

3. Section F - Deliverables or Performance

CLIN's 4004 and 6004 are hereby extended through 16 September 2015.

4. The period of performance is hereby extended on the following SLIN'S at no additional cost to the Government as follows:


SLIN	ACRN	AWARD DATE	END DATE
400423	HD	9/27/2013	16-Sep-15
600413	HD	9/27/2013	16-Sep-15
600402	GM	8/28/2013	27-Aug-14
600418	HT	6/12/2014	11-Jun-15
400418	GY	9/6/2013	16-Sep-15
400416	GV	8/28/2013	16-Sep-15
600409	GV	8/28/2013	16-Sep-15
400431	HM	3/14/2014	13-Mar-15
600416	HM	3/14/2014	13-Mar-15
400415	GU	8/23/2013	16-Sep-15
600314	FB	9/26/2012	16-Sep-15
600408	GU	8/23/2013	16-Sep-15
400419	GZ	9/27/2013	26-Sep-14
400420	HA	9/27/2013	26-Sep-14

CONTRACT NO. N00178-05-D-4309	DELIVERY ORDER NO. FG03	AMENDMENT/MODIFICATION NO. 42	PAGE 3 of 3	FINAL
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600412	HA	9/27/2013	26-Sep-14
400414	GT	8/23/2013	16-Sep-15
400427	HH	12/13/2013	16-Sep-15
400432	HN	3/14/2014	13-Mar-15
400433	HP	6/12/2014	11-Jun-15
400434	HQ	6/12/2014	11-Jun-15
600414	HH	12/13/2013	16-Sep-15
400428	HJ	12/13/2013	16-Sep-15
400430	HL	3/14/2014	16-Sep-15
600415	HL	3/14/2013	16-Sep-15
400429	HK	12/13/2013	12-Dec-14
400435	HR	6/12/2014	11-Jun-15
600417	HR	6/12/2014	11-Jun-15
400421	HB	9/27/2013	16-Sep-15
400422	HC	9/27/2013	16-Sep-15
400316	FF	9/26/2012	16-Sep-15
600318	FF	9/26/2012	16-Sep-15

Contractor's Statement of Release

The parties have considered whether an equitable adjustment in the task order price or other terms and conditions of the task order is warranted by the above change to the task order. The parties agree that no such adjustment is warranted. The contractor waives all right, title, and interest, if any, to further equitable adjustments arising under this modification.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
400436	Fund Type - OTHER			

The total value of the order is hereby increased from 

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 43	3. EFFECTIVE DATE 19-Dec-2014	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY NSWC IHEODTD 4072 North Jackson Road, Suite 132 Indian Head MD 20640-5115 janice.barber@navy.mil 301-744-6673	CODE N00174	7. ADMINISTERED BY (If other than Item 6) DCMA SURFACE COMMUNICATION AND SUPPORT SYSTEMS PHILADELPHIA 700 ROBBINS AVENUE, BLDG. 4-A, P.O. BOX 11427 PHILADELPHIA PA 19111-0427	CODE S3915A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) EHS Technologies Corporation 1221 North Church Street Suite 106 Moorestown NJ 08057-1101		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
[X]		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4309-FG03
		10B. DATED (SEE ITEM 13) 17-Sep-2010
CAGE CODE 1GUU1	FACILITY CODE	

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[]	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return ___ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kay V Proctor, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY /s/Kay V Proctor (Signature of Contracting Officer)	19-Dec-2014

NSN 7540-01-152-8070
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30-105

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTRACT NO. N00178-05-D-4309	DELIVERY ORDER NO. FG03	AMENDMENT/MODIFICATION NO. 43	PAGE 2 of 2	FINAL
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GENERAL INFORMATION

The purpose of this modification is to (1) realign funding and (2) revise allotment of funds clause.

1. Realign funding as follows:

ACRN GT SLIN 4004-14 decrease by [REDACTED]
ACRN GT SLIN 6004-07 increase by [REDACTED] from \$1,500.00 to \$2,500.

ACRN GY SLIN 4004-18 decrease by [REDACTED]
ACRN GY SLIN 6004-19 increase by [REDACTED]

Contractor's Statement of Release

The parties have considered whether an equitable adjustment in the task order price or other terms and conditions of the task order is warranted by the above change to the task order. The parties agree that no such adjustment is warranted. The contractor waives all right, title, and interest, if any, to further equitable adjustments arising under this modification.

A conformed copy of this Task Order is attached to this modification for informational purposes only.

The total amount of funds obligated to the task is hereby increased from [REDACTED]
[REDACTED]

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
400414	Fund Type - TBD	[REDACTED]	[REDACTED]	[REDACTED]
400418	Fund Type - TBD	[REDACTED]	[REDACTED]	[REDACTED]
600407	Fund Type - TBD	[REDACTED]	[REDACTED]	[REDACTED]
600419	Fund Type - OTHER	[REDACTED]	[REDACTED]	[REDACTED]

The total value of the order is hereby increased from [REDACTED]
[REDACTED]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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PAGE OF PAGES

1

2

2. AMENDMENT/MODIFICATION NO.

44

3. EFFECTIVE DATE

08-Jul-2015

4. REQUISITION/PURCHASE REQ. NO.

1300294881

5. PROJECT NO. (If applicable)

N/A

6. ISSUED BY

CODE

N00174

7. ADMINISTERED BY (If other than Item 6)

CODE

S3915A

NSWC IHEODTD

4072 North Jackson Road, Suite 132

Indian Head MD 20640-5115

paulette.bowman@navy.mil 301-744-6663

DCMA PHILADELPHIA

700 ROBBINS AVENUE, BLDG. 4-A, P.O. BOX 11427

PHILADELPHIA PA 19111-0427

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

EHS Technologies Corporation

1221 North Church Street Suite 106

Moorestown NJ 08057-1101

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

N00178-05-D-4309-FG03

10B. DATED (SEE ITEM 13)

17-Sep-2010

CAGE
CODE

1GUU1

FACILITY CODE

[X]

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12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
[]	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
[]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
[X]	D. OTHER (Specify type of modification and authority) FAR 52.232-22 LIMITATION OF FUNDS

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return ___ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR		Kay V Proctor, Contracting Officer	
15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)		BY /s/Kay V Proctor	
		(Signature of Contracting Officer)	
		08-Jul-2015	

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

CONTRACT NO. N00178-05-D-4309	DELIVERY ORDER NO. FG03	AMENDMENT/MODIFICATION NO. 44	PAGE 2 of 2	FINAL
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GENERAL INFORMATION

The purpose of this modification is to 1) Incorporate Technical Instruction, 2) Provide funding and 3) Revise the Allotment of Funds Clause. Accordingly, said Task Order is modified as follows:

1. Technical Instruction (TI) #84 is hereby incorporated by reference.
2. Funding has been provided for TI #84 as follows: See Section G - Accounting Data for details.

TI#84 – (Cont'd TI#81) NDT Engineering and Equipment

SLIN 4004 -3 [REDACTED]
PR # 1300294881 Item 3
Customer: NSWC Indian Head
SOW Ref: 2.1.3

Total: [REDACTED]
ACRN: GE

3. Section G - Contract Administration Data

See revised Allotment of Funds Clause for CLIN 4004-37.

A conformed copy of this Task Order is attached to this modification for informational purposes only.

The total amount of funds obligated to the task is hereby increased from [REDACTED] by [REDACTED] to [REDACTED]

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
400437	Fund Type - OTHER	0.00	[REDACTED]	

The total value of the order is hereby increased from [REDACTED] to [REDACTED]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 45	3. EFFECTIVE DATE 11-Sep-2015	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY NSWC IHEODTD 4072 North Jackson Road, Suite 132 Indian Head MD 20640-5115 paulette.bowman@navy.mil 301-744-6663	CODE N00174	7. ADMINISTERED BY (If other than Item 6) DCMA PHILADELPHIA 700 ROBBINS AVENUE, BLDG. 4-A, P.O. BOX 11427 PHILADELPHIA PA 19111-0427	CODE S3915A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) EHS Technologies Corporation 1221 North Church Street Suite 106 Moorestown NJ 08057-1101		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
[X]		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4309-FG03
		10B. DATED (SEE ITEM 13) 17-Sep-2010
CAGE CODE 1GUU1	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
[]	
[]	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
[]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
[X]	D. OTHER (Specify type of modification and authority) FAR 52.216-22 Indefinite Quantity (d)

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return ___ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kay V Proctor, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY /s/Kay V Proctor (Signature of Contracting Officer)	11-Sep-2015

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTRACT NO. N00178-05-D-4309	DELIVERY ORDER NO. FG03	AMENDMENT/MODIFICATION NO. 45	PAGE 2 of 3	FINAL
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GENERAL INFORMATION

The purpose of this modification is to add FAR clause 52.216-22 Indefinite Quantity as follows:

1. In Section I, add FAR Clause 52.216-22 as follows:

52.216-22 Indefinite Quantity (Oct 1995)

(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum." The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum."

(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after **180 days following the end of the task order period of performance.**

(End of clause)

2. All other terms and conditions remain unchanged.

A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from \$ [REDACTED] by \$ [REDACTED]

The total value of the order is hereby increased from \$ [REDACTED] to [REDACTED]

The Period of Performance of the following line items is hereby changed as follows:

CONTRACT NO. N00178-05-D-4309	DELIVERY ORDER NO. FG03	AMENDMENT/MODIFICATION NO. 45	PAGE 3 of 3	FINAL
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CLIN/SLIN

From

To

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
UPAGE OF PAGES
1 22. AMENDMENT/MODIFICATION NO.
463. EFFECTIVE DATE
23-Sep-20154. REQUISITION/PURCHASE REQ. NO.
N/A5. PROJECT NO. (If applicable)
N/A

6. ISSUED BY CODE

N00174

7. ADMINISTERED BY (If other than Item 6) CODE

S3915A

NSWC IHEODTD

4072 North Jackson Road, Suite 132

Indian Head MD 20640-5115

paulette.bowman@navy.mil 301-744-6663

DCMA PHILADELPHIA

700 ROBBINS AVENUE, BLDG. 4-A, P.O. BOX 11427

PHILADELPHIA PA 19111-0427

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

EHS Technologies Corporation
1221 North Church Street Suite 106
Moorestown NJ 08057-1101

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

N00178-05-D-4309-FG03

10B. DATED (SEE ITEM 13)

17-Sep-2010

CAGE CODE
1GUU1

FACILITY CODE

[X]

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
[]	
[]	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
[X]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103 (a) (3) Mutual agreement
[]	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [] is not, [X] is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)

William J. Eckerle, President

15B. CONTRACTOR/OFFEROR

/s/William J. Eckerle

(Signature of person authorized to sign)

15C. DATE SIGNED

22-Sep-2015

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Kay V Proctor, Contracting Officer

16B. UNITED STATES OF AMERICA

BY /s/Kay V Proctor

(Signature of Contracting Officer)

16C. DATE SIGNED

23-Sep-2015

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

CONTRACT NO. N00178-05-D-4309	DELIVERY ORDER NO. FG03	AMENDMENT/MODIFICATION NO. 46	PAGE 2 of 2	FINAL
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GENERAL INFORMATION

The purpose of this modification is to de-obligate FY15 cancelling year funds as follows:

1. Section G- Accounting Data is revised to reflect funding being de-obligated from the following slin:

CLIN/SLIN	From (\$)	By (\$)	To (\$)
600018			

2. All other terms and conditions remain the same.

3. Direct any questions or concerns to Paulette Bowman (301) 744-6663.

The total amount of funds obligated to the task is hereby decreased from [REDACTED] by [REDACTED]

The total value of the order is hereby increased from [REDACTED] to [REDACTED]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 47	3. EFFECTIVE DATE 28-Sep-2016	4. REQUISITION/PURCHASE REQ. NO. n/a	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY NSWC IHEODTD 4081 North Jackson Road Indian Head MD 20640-5116 kay.proctor@navy.mil 301-744-6680	CODE N00174	7. ADMINISTERED BY (If other than Item 6) DCMA PHILADELPHIA 700 ROBBINS AVENUE, BLDG. 4-A, P.O. BOX 11427 PHILADELPHIA PA 19111-0427	CODE S3915A SCD: C

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) EHS Technologies Corporation 1221 North Church Street Suite 106 Moorestown NJ 08057-1101		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
[X]		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4309-FG03
		10B. DATED (SEE ITEM 13) 17-Sep-2010
CAGE CODE 1GUU1	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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[]	
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[X]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103 (a) (3) Mutual Agreement
[]	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [] is not, [X] is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print) William J. Eckerle, President		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kay V Proctor, Contracting Officer	
15B. CONTRACTOR/OFFEROR /s/William J. Eckerle (Signature of person authorized to sign)	15C. DATE SIGNED 27-Sep-2016	16B. UNITED STATES OF AMERICA BY /s/Kay V Proctor (Signature of Contracting Officer)	16C. DATE SIGNED 28-Sep-2016

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTRACT NO. N00178-05-D-4309	DELIVERY ORDER NO. FG03	AMENDMENT/MODIFICATION NO. 47	PAGE 2 of 2	FINAL
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GENERAL INFORMATION

The purpose of this modification is to de-obligate FY16 cancelling funds as follows:

1. The total amount of funds obligated to the task is hereby decreased from [REDACTED] by [REDACTED]

CLIN/SLIN	ACRN	From (\$)	By (\$)	To (\$)
400004	AD	[REDACTED]	[REDACTED]	[REDACTED]
400101	BE	[REDACTED]	[REDACTED]	[REDACTED]
400113	BP	[REDACTED]	[REDACTED]	[REDACTED]
400136	AS	[REDACTED]	[REDACTED]	[REDACTED]
400205	CM	[REDACTED]	[REDACTED]	[REDACTED]
600011	AN	[REDACTED]	[REDACTED]	[REDACTED]
600014	AS	[REDACTED]	[REDACTED]	[REDACTED]
600107	BP	[REDACTED]	[REDACTED]	[REDACTED]
600113	BX	[REDACTED]	[REDACTED]	[REDACTED]
600115	CC	[REDACTED]	[REDACTED]	[REDACTED]
600119	CB	[REDACTED]	[REDACTED]	[REDACTED]
600120	CG	[REDACTED]	[REDACTED]	[REDACTED]
600124	AS	[REDACTED]	[REDACTED]	[REDACTED]
600201	BX	[REDACTED]	[REDACTED]	[REDACTED]
600207	CS	[REDACTED]	[REDACTED]	[REDACTED]

"In the future, when the audit is complete and the Final Indirect Cost (rates) are settled, current FY year funding will be utilized to pay any debt that the Government may owe as a result of the DCAA audit findings."

The total value of the order is hereby increased from [REDACTED] to [REDACTED]

2. Direct any questions or concerns to Kay Proctor (301) 744-6680.